

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 22-11581-PMM**

Christine A. Kurtz  
1127 North 11th St.  
Reading PA 19604

Petition Filed Date: 06/17/2022  
341 Hearing Date: 07/26/2022  
Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
07/25/2022	\$165.00							
Total Receipts for the Period: \$165.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$165.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	BRENNNA H MENDELSONN ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	AMERICAN INFOSOURCE LP »» 001	Unsecured Creditors	\$3,022.10	\$0.00	\$0.00
2	WELLS FARGO BANK NEVADA NA »» 002	Unsecured Creditors	\$9,162.75	\$0.00	\$0.00
3	M&T BANK »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
4	DONOVAN YOUNG DMD PLLC »» 004	Unsecured Creditors	\$35.00	\$0.00	\$0.00
5	CHASE BANK USA NA »» 005	Unsecured Creditors	\$3,613.89	\$0.00	\$0.00

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**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$165.00	Current Monthly Payment:	\$165.00
Paid to Claims:	\$0.00	Arrearages:	\$0.00
Paid to Trustee:	\$13.20	Total Plan Base:	\$9,900.00
Funds on Hand:	\$151.80		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).